



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77144**
 Date of P.O.: **2024-09-10**
 PR NO: **GSD-RME-2024-71** Dated: **2024-07-22**
 MODE OF PROCUREMENT: **Direct Contracting**
 (50)

TO: Supplier/Dealer Contractor: **THE PHARMEDIC CORPORATION**
 Address: **4th Floor Legaspi Towers 200 Paseo De Roxas, Legaspi Village, Makati City / pharmedic@i-manila.com.ph / 8817-55-34 to 40**

Department/Office/Division/Section/Unit where delivery: _____ Delivery period: 90 Calendar Days Other Terms: _____
 Is to be made: **Materials Management Division** Performance Security Posted: _____
 Location: **Ground Floor, PCMC Bldg** Cash Bank Guarantee Security Bond
 Special Instruction: _____ No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	<p>"Supply of Labor, Tools, Parts & Materials for the Repair and Installation of the Replacement for the Defective Part of the Endoscopic Video System center in the Operating Room (Brand: Olympus Evis Exerra III) PN: 1610-419-1643-A-GASTRO; PN: 1912-419-3000 "</p> <p>Colonovideoscope, Ultra Slim (Heavy Duty) Parts to be replaced Colonovideoscope, Ultra Slim (Heavy Duty), Olympus, Japan, EVIS EXERA III Colonovideoscope PCF-PH190L</p> <p>Specifications: Optical System Field of View: 140° Direction of View: Forward Viewing Depth of Field: Normal 2-100mm Insertion Section Distal End Outer Diameter: 9.7mm Insertion Tube Outer Diameter: 9.5mm Working Length: L-1680mm I-1330mm Instrument Channel Channel Inner Diameter: 3.2mm Minimum Visible Distance: 3.0mm from the distal end Bending Section Angulation Range: Up = 180°, Right = 160° and Left = 160° Total Length: L-2000mm I-1650mm</p> <p>Warranty: One (1) Year</p> <p>xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx</p> <p>For the use of General Services Division Delivery Schedule: Within Sixty to Ninety (60-90) days from receipt of Purchase Order</p>	5,242,999.00	5,242,999.00
					<p>P 5,242,999.00 (Five Million Two Hundred Forty Two Thousand Nine Hundred Ninety Nine Pesos)</p>

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of undelivered portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered items.

Funding Code: **5-02-13000-400** / **MS 9/17** **TOTAL AMOUNT P 5,242,999.00**

FUNDS AVAILABLE: **₱5,242,999.00** Attachment
LEA M. VILLALOBOS, DBA, CPA Chief Accountant
SONIA B. GONZALEZ, M.D., MSChSM, MPM Executive Director
 PR No: **GSD-RME-2024-71**
 Abstract of Canvass/Bids:
 BAC Resolution No: **R2024-08-487**
 NOA No: **NOA-2024-117**
 NTP No: **NTP-PROC-2024-250**
 PhilGEPS Ref No:
 AMRP No.

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable

Signature over printed name
 Date:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2024-250

September 10, 2024

THE PHARMEDIC CORPORATION

4th Floor Legaspi Towers 200
Paseo de Roxas, Legaspi Village,
Makati City
Tel. No. 8817-55-34 to 40
E-mail Address: pharmedic@i-manila.com.ph



Sir/Madam:

This is to inform you that Purchase Order No. 77144 as a result of Direct Contracting for the purchase of One (1) Unit Colonovideoscope, Ultra Slim (Heavy Duty) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **sixty to ninety (60-90) calendar days upon receipt of the Purchase Order/ Notice To Proceed.**

Thank you.

Very Truly Yours,


SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

